EDF Evaluation Plan/Report

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Technology Area: MSS Release B					Date: June 24, 1996		
Requester: David Johnston					Report No.:		
Proposed Evaluation Group: MSS Release B: Billing and Accounting							
Applicability to ECS: Verify MSS Rel. B Billing and Accounting requirements can be met with a COTS solution							
Reason Needed (Issue, need or risk):Identify vendor COTS solutions to satisfy ECS requirements for a Billing and Accounting. COTS productsfrom several vendors will be evaluated in a Client/Server environment.							
Office: MSS Rel. B Office Manager: Signature Date							
1. Product Description: A Billing and Accounting package that includes the following: [General] Ledger, [Accounts] Payables, [Accounts] Receivables, Order Management, Order Management Common, Common Components, Pricing, Product Definition, SmartStream and Standard Cost Management software modules.							
1.1 Hardware/Platform Requirements: (consider operating system revision level) The server will reside on a UNIX platform with at least the power of SUN SPARCstation 20/71 with 128 MB of RAM. The server must be able to connect to a SYBASE database with SQL server 10.0.2 (or later). The client PC-based modules shall require an intel based processor running Windows 95.							
1.2 Media Requirements: For the UNIX-based server, at least 2 GB of hard disk space for prototype user accounts, a database sized to at least 750MB, 350MB for the transaction logs and at least 510 MB of space reserved for the Client PC-based application modules.							
2. Vendor: (company name, address, etc.) System Plus, Inc of Bethesda, MD has teamed up Dun & Bradstreet, based in Atlanta, to provide the ECS project with an accounting solution.							
2.1 Company Background: Dun & Bradstreet has many years of experience in developing solutions for client's billing and accounting requirements. System Plus, Inc has the technical expertise to assist in the installation and setup of the SmartStream Financial package for use on the ECS project.							
2.2 Point of Contact:	Brij I & CE	Koolwal, Pres O	sident	2.3 Phone Number	301-948-42	232	
2.4 Fax Number:	301-	948-3918		2.5 Email Address:			
3. Evaluation Plan: Install vendor product during month of June 1996. Integrate COTS with MSS custom code with available hardware from June 1996 through the end of integration testing in April 1997.							
3.1 Date Needed: June 28, 1995							
3.2 Length of Evaluation 30 Days	on: (please 45 Da		60 Days	90 Da	ys 🔲	Other X	
3.3 Product Price:							
3.4 EDF hardware, software and network requirements: Sun SPARCstation 20/71 with 128MB and at least 2 GB of space. Operating System levels should be at least Solaris Version 2.4 (or later) for SUN or HP-UX Version 9.0.7 or later for HP. The PC-based client software should be configured under Windows 95 with at least 2 clients: one representing SMC accounting functions and one for a DAAC billing clerk.							
3.5 Schedule: Integrate vendor products with MSS Release B custom code through January 1997, testing until Release B Integration testing is complete in April 1997.							
3.6 Projected number of hours to be charged by each evaluator:							
3.7 Evaluation Criteria: Will be set by the Billing and Accounting RFP development team.							
4. Assessment of Prod	luct						
4.1 Evaluation Against	Criteria:						
5 Summary of Results							

Review Committee Comments:	
Priority:	
0	
Disposition:	

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